FilmL.A., Inc.
6255 W Sunset Blvd, 12th Floor
Hollywood, CA 90028
t: (213)977-8600 - f: (213)977-8601
www.filmla.com

Summary Information

Permit No: F00153835 **Type of Permit:** FILMING **Release Date:** 07/26/2019

Production Company XIMEN MEDIA GROUP, LLC

Insured Company Name XIMEN MEDIA GROUP, LLC

Contact Phone No. 1 818-536-7317
Contact Phone No. 2
Fax
Address 225 E. BROADWAY, STE. 301B
GLENDALE, California 91205

Production Title AFFION CROCKETT: MIRROR II SOCIETY

Type of Production TV Miscellaneous

Producer Delmar Washington

Director Delmar Washington

1st AD TBD TBD

Production Manager TBD TBD

FilmL.A. Coordinator Hans Groszkruger

Location Manager DELMAR WASHINGTON
Primary Phone Mobile - 215-397-8642
Secondary Phone

Location Assistant Damian Rodriguez
Primary Phone Mobile - 626-203-1911
Secondary Phone

Fees

Posting 300	$69.00
Notification Charge	$173.00
FILMLA NON-REFUNDABLE FILM APPLICATION FEE	$699.00
LA CITY FIRE DEPARTMENT SPOT CHECK SURCHARGE	$85.00

Total Permit Fee $1,026.00

Number of Locations 1

NOT A PERMIT

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Summary Information — Location

Permit Number	F00153835	**Location Manager**	DELMAR WASHINGTON
Production Company	XIMEN MEDIA GROUP, LLC	Primary Phone	Mobile - 215-397-8642
Insured Company	XIMEN MEDIA GROUP, LLC	Secondary Phone	
Production Title	AFFION CROCKETT: MIRROR II SOC...		

Location Address 5269 Lankershim Blvd, Los Angeles, CA, 91601

Location Type Theater

Prep Dates 7/25/2019 - 7/25/2019 08:00 - 20:00 1 day

Film Dates 7/26/2019 - 7/26/2019 20:00 - 23:00 1 day

Strike Dates 7/27/2019 - 7/27/2019 08:00 - 10:00

Open or Closed to the Public Closed

Generic Conditions Must Maintain 5' Clearance on Sidewalks/Walkways
No cast or crew parking on area streets
No interference with vehicular or pedestrian traffic

Please see attached document SLAFD Rm16319072513160.pdf

Equipment on Location

Type	Quantity
Cranes	1

Personnel on Location

Type	Quantity
Audience Members	200
Cast	1
Crew	15

Filming Activities Camera on sticks; Interior Dialogue; Jib; water based hazer;

Jurisdiction **Political:** Los Angeles City - Council District 02 **Police:** Los Angeles Police Department **Fire:** Los Angeles City

Thomas Guide **Page:** 562 **Grid:** J2

Approvals LOS ANGELES CITY POLICE DEPARTMENT Irene Martinez

Coordinator Note PRODUCTION COMPANY TO PAY FIREMAN FEES DIRECTLY TO VALLEY PUBLIC ASSEMBLAGE

Parking **Base Camp** **Crew Parking** 5303 Lankershim Blvd, Los

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Summary Information — Location

Permit Number	F00153835	**Location Manager**	DELMAR WASHINGTON
Production Company	XIMEN MEDIA GROUP, LLC	Primary Phone	Mobile - 215-397-8642
Insured Company	XIMEN MEDIA GROUP, LLC	Secondary Phone	
Production Title	AFFION CROCKETT: MIRROR II SOC...		

Location Type : Filming Location

Location Type : Other Location

Angeles, CA 91601

Parking Notes
Paid parking lot across the street.
5303 Lankershim Blvd. North Hollywood, Ca, 91601

Posting "No Parking" signs S/S SOUTH SIDE OF WEDDINGTON ST, LANKERSHIM BL WEST 50'

Approximate Footage 0 - 300 **Log Number** 248654

Date(s) 7/25/2019 to 7/26/2019 **Time(s)** 07:00 to 22:00

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LOS ANGELES FIRE DEPT CHE 1354
EMS Reporting and Receipts Unit
200 N MAIN ST RM 1620
LOS ANGELES, CA 90012
213-978-3995

LAFD CHE 1354
00319400080148013540000

Date: 07/25/2019 12:53:21 PM

CREDIT CARD SALE

VISA
CARD NUMBER: **********6787 K
TRAN AMOUNT: $432.00
APPROVAL CD: 09656D
RECORD #: 000
CLERK ID: EDENAVA
INVOICE #: 99754
Fund: 100
Revenue Source: 588302

X_____
DELMAR WASHINGTON

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you!
Email: LAFDreceipts@lacity.org

Merchant Copy

LOS ANGELES FIRE DEPT CHE 1354
EMS Reporting and Receipts Unit
200 N MAIN ST RM 1620
LOS ANGELES, CA 90012
213-978-3995

LAFD CHE 1354

Date: 07/25/2019 12:53:21 PM

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CLERK ID: EDENAVA
INVOICE #: 99754
Fund: 100
Revenue Source: 588302

Thank you!
Email: LAFDreceipts@lacity.org

Customer Copy

NOT A PERMIT

Permit #F00153835

The Angeles Fire Department
AUTHORIZATION FOR UNIFORM FIRE SAFETY OFFICER
FOR SPECIAL EVENT - DEPOSIT PAYMENT
Address: 200 N. Main St. 17th Floor, Los Angeles, CA 90012

I-Bar Number: 99754

CONTACT INFORMATION

Public Safety Section:

Film Unit	Phone (213) 978-3670	Fax (213) 978-3613	Email: lafdfilm@lacity.org
Public Assemblage	Phone (213) 978-6140	Fax (213) 978-3611	Email: lafdpau@lacity.org
Schools, Churches, Institutions	Phone (213) 978-3660	Fax (213) 978-3612	Email: lafdsci@lacity.org

Valley Public Safety Unit
6262 Van Nuys Bl. Suite 451, Van Nuys, CA Phone (818)374-1110 Fax (818) 778-4911 Email: lafdvpsu@lacity.org

FOR CUSTOMER USE ONLY

The following film/special event has been scheduled: (please circle selection below)

X Filming	D. Circus	G. Events within tents	J. Helicopter Landings	M. Other:
B. Exhibits	E. Firework Displays	H. School Events	K. Events with open flames	
C. Shows	F. Carnivals	I. Church Events	L. Outdoor/Indoor Special Events	

Requestor: Delmar Washington (Name)

Company: XIMEN MEDIA GROUP, LLC (Name)

Address: 225 E. Broadway

Glendale CA, 91204 (City, State, Zip)

Phone: 215-397-8642 Fax:

I hereby request that a Fire Department Inspector schedule a uniform fire safety officer for:

Site Address: 11206 Weddington St N. Hollywood CA 91405

Event Name: El Portal Theatre (1 person Comedy show)

No. of inspectors authorized: 1 on 07/26/19 (Date)

at: 8-11pm (Time) or a time to be scheduled at a later date

Payment Method:

- ☐ Cash and/or Check (Make check payable to City of Los Angeles)
- [X] Credit/Debit Card (Please provide credit card information by phone or in person. See below for contact information. Please do not include any credit card information on fax or email transmission.)
- ☐ Advance Deposit (Authorization Form required)
- ☐ Credit Card on File (Authorization Form required)

For payments, please call (213) 978-3995;
For billing inquiries, please call (213) 978-3463;
For in-person payment or billing inquires, go to 200 N. Main St. Rm 1620, Los Angeles, CA 90012.
You can also email us at lafdcrfso@lacity.org or fax to (213) 978-3414 or 3413.

FOUR HOUR MINIMUM CHARGE

I agree to pay the minimum fee of $432.00 for the first four (4) hours to cover the estimated costs for the uniform fire safety officer prior to obtaining a permit. Additional hours beyond the initial four hour minimum will be charged $108.00 per hour. All hours are charged in whole hours. I further agree to be charged through the original credit card used for this authorization or be billed for any underpayment based on actual costs. Billed charges and all outstanding balances must be paid prior to any authorization for Uniform Fire Safety Officer service. A Claimant has one (1) year from date of service to request a refund of overpayment.

Name: Delmar Washington Signature: Date: 07/24/19

FOR FIRE PREVENTION BUREAU USE ONLY

Division / Unit Number: 522-PAU

Inspector Name: Dennis Dennis (Print Name) (Signature)

Telephone Number: (818) 807-3273

From: 7:30p 7/26/19 To: 11pm (Date/Time) (Date/Time)

Estimated Costs (Pre-payment)

Number of Hours	Rate	Number of Inspectors	Total
4 or less	$108	1	$432 minimum
	$108		
Total Estimated Costs			

FOR ACCOUNTING USE ONLY

Pre-payment received by: _____

Billing information verified by: _____ (Initials & date)

Customer account closed by: _____ (Initials & date)

Actual Costs

Number of Hours	Rate	Number of Inspectors	Total
4 or less	$108		$432 minimum
	$108		
Total Actual Costs			

Dept. Revenue Codes:

- _____ FSC-3883-01 (Filming)
- _____ FSP-3883-02 (Public Assemblage)
- _____ FSS-3883-03 (Schools, Churches, Institutions)
- _____ FSC-3883-04 (Industrial/Commercial)
- _____ FSI-3883-05 (Technical - Fire Development Services)
- _____ FSK-3883-06 (Research and Legal - Compliance)
- _____ FSV-3883-07 (Valley Public Safety)

Advance deposit drawn: _____ (Initials & date) 475652086816707

Credit card Token Number: _____

RS No. _____
Date Invoiced _____
RF No. _____
Date Refunded _____

Under / (Over) Payment

For Billing	
For Refund	

RECEIVED
LAFD EMS & RECEIPTS UNIT
2019 JUL 25 PM 12:57

L. A. F. D.
EMS & RECEIPTS UNIT
PAID
Date Received: 7/25/19 Initials: ED
Amount: $432.00
Payment Type: CC

Cash Register #:

2020-096560

388302

NOT A PERMIT

Permit #F00153835

BOARD OF FIRE COMMISSIONERS

DELIA IBARRA
PRESIDENT

ANDREW GLAZIER
VICE PRESIDENT

JIMMY H. HARA, M.D.
REBECCA NINBURG
JIMMIE WOODS-GRAY

LETICIA GOMEZ
EXECUTIVE ASSISTANT II

CITY OF LOS ANGELES
CALIFORNIA

ERIC GARCETTI
MAYOR

FIRE DEPARTMENT

RALPH M. TERRAZAS
FIRE CHIEF

200 NORTH MAIN STREET
ROOM 1800
LOS ANGELES, CA 90012

(213) 978-3800
FAX: (213) 978-3815

HTTP://WWW.LAFD.ORG

FIRE PREVENTION BUREAU
CUSTOMER RECEIVABLE CLEARANCE CERTIFICATE

Date 7/25/19

Customer Account Name: XIMEN MEDIA GROUP, LLC

Contact Person: Delmar Washington Tel. No. 215-397-8642 Email: _____

For LAFD Fire Prevention Bureau (FPB) Use Only

☐ I certify that the customer receivable account is clear of any past due balance.

☐ The customer receivable account has a past due balance and has been referred to LAFD Accounts Receivable. (For outstanding past due balance information, please contact LAFD Accounts Receivables at (213) 978-3463, or email LAFDAR@lacity.org, or go to 200 N. Main St. Rm 1620, Los Angeles, CA 90012 for payment of any past due balance and completion of this **Customer Receivable Clearance Certificate (CRCC)**.

Fire Prevention Bureau Staff Name: _____ Signature: _____

FPB staff to obtain Accounting CRCC Control number or forward CRCC for Accounting staff certification

Accounting CRCC Control Number: _____

For LAFD Accounting Use Only

☑ I certify that the customer receivable account is clear of any past due balance.

☐ I certify that the customer account has been settled of all outstanding past due receivables and customer can proceed to request the permit, inspection or other service.

Accounting Staff Name: Edward DeNava Signature: _____

Please note that this CRCC needs to be completed and attached to any FPB application for permit, inspection or other service. Applications for Uniform Fire Safety Officer Service require CRCC with payment of all outstanding balances.

Permit, Inspection or other Service No.: 99754

AN EQUAL EMPLOYMENT OPPORTUNITY – AFFIRMATIVE ACTION EMPLOYER

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